

TAXINVOICE

Invoice No: 643
Invoice Date: 2023-04-22
Due Date: 2023-05-22

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Nirav Hardware
Email:
Phone:
GSTIN: 24AAAFN7890A1Z3
PAN: AAAFN7890A
Address: Prahlad Nagar,
Ahmedabad, Gujarat
380015
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	75	90000.00	18	106200.00
Marine Plywood (8x4 ft sheet)	4412	1500	15	22500.00	18	26550.00
				Total Taxable Value	112500.00	
				Subtotal	132750.00	
				Discount	5750	
				Total	127000.00	
				Amount Paid	0.00	
				Balance Due	Rs 127000.00	

Terms and condition

Please make the payment by the due date.

